	III Jan	Rece and,	Lace Mrs Tare
IP C			
	ane	Ilan Central	in Jacono Energy Total
Lleaix			
7021-ROV	3130 20	70 63	
	10,663		2/3 37
	19,463 - 1,575 -		7339 327 29
721.12.22	1882 44.		3763 / 3763
			364.73
9997	54	33	
	125		65/
	660		1320
	10		27 22 45
Chelia			
9935		7096 - 8	65 264 10 43 66 387.37
	╏┋┋	11-11-10	
	╏╏┆╏╏╏	├ ╎ ┼┼ ╎ ┼┼┼┼┼	
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WASHINGTON GAS AND ELECTRIC COMPAN

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen,	Wash	Tar Report for Month of			Nov. 1934	•	192			
LPC-8431	T	AR MAD	E DUR	ING	MONT	H		-		
		GALLONS Price Per Est. AMOUNT ACCO				ACCOUN	OUNTED FOR			
Water Gas Tar made during month		2600 .02 52.00			GALLONS	AMO	UNT			
Coal Gas Tar made during month							Water Gas Tar Sold	15	.33	3
Total Tar made during month							Coal Gas Tar Sold			
Water Gas Tar on hand first of month		115718	.022	62	2617	86	, TOTAL TAR SOLD			
Coal Gas Tar on hand first of month						<u></u>	UNACCOU	NTED FOR		
Total Tar on hand first of month							Water Gas Tar 205	\$130	70.6	5
Total Water Gas Tar		118318	.022	56	2669	86	Coal Gas Tar			
Total Coal Gas Tar							TOTAL TAR			
Total Tar							TOTAL USED SOLD AN	UNACCOU	NTED FO	R
Water Gas Tar used, sold and Unaccounted	for	3145	.022	56	70.	96	Water Gas Tar			
Coal Gas Tar used, sold and Unaccounted	for						Coal Gas Tar			
Total Tar used, sold and Unaccounted	for						TOTAL TAR			
Water Gas Tar on hand end of month p	er inventory	115173	.022	56	2598	90			:	
Coal Gas Tar on hand end of month per is	nventory									
Total Tar on hand end of month per in	aventory									
exercised in filling	end of month should be not completely	ith the cont and correc	trol seco	unt	of gas ta	asure r stor	es in the general office. E	xtreme ca	re shouk	i be
DEBIT Account 205 Us	ed as per n	neter.	3	130)	÷	70.65			:
Account 9992—Non-Opera	ting Revenue a	and Exper	1ses	1!	5	G	allons \$.53			
Account 9992-Non-Opera	ting Revenue a	and Exper	15 es	·	·	В	arrels \$: •
CREDIT			•							
Account 9935—Gas Tar S	tores						3145	70.9	16	
Account 9939—Gas Tar I	Barrel Stores	······································		 Appr	oved	7	Metban	س	_	•

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

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Station /	19	nen	elua

..... Tar Report for Month of......

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_	u	U.

..193 🖰

TAR MADE DURING MONTH

ATER Gas Tar made during month OAL Gas Tar made during month OTAL Tar made during month	GALLONS	Price Per G		AMOU	NT	▲ CCOUN	TED FOR		
OAL Gas Tar made during month				Per Gal. AMOUNT ACCO			OUNTED FOR		
							Gallens	AMO	TRUC
OTAL Tar made during month						Water Gas Tar Sold			
	1800		7	126	00	Coal Gas Tar Sold			_
ATER Gas Tar on hand first of month					L.	TOTAL TAR SOLD			丄
OAL Gas Tar on hand first of month			\perp			USED			
OTAL Tar on hand first of month	1629	<u> </u>	ا .	1/3	2.3	Water Gas Thr			_
OTAL Water Gas Tar	/		\perp			Coal Gas Tar			$oldsymbol{ol}}}}}}}}}}}}}}}}}$
OTAL COAL Gas Tar						TOTAL TAR USED			
YTAL Tar	2429	•		109°	03	TOTAL USED S	OLD AND U	8 ED	
ATER Gas Tar used, sold and Unaccounted for						Water Ges Tar			
OAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
OTAL Tar used, sold and Unaccounted for	125	•	Л	8	65	TOTAL TAR	125	8	25
ATER Gas Tar on hand end of month per inventory									
DAL Gus Tar on hand end of month per inventory								1.	
OTAL Tar on hand end of month per inventory	2304		,	164	38	•		٠.	
MPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be determ	account of	ctua f ga	al measu as tar st	reme ores	nt. in the general office. E	xtreme car	ahoul	ld be
DEBIT			. 1						
Account 205—Boiler Fuel									. ·
Account 206—Generator Fuel						• • • • • • • • • • • • • • • • • • • •			٠.
Account 222—Power for Pumping								**	
Account 9992—Non-Operating Reven									
Account 9992—Non-Operating Reven	ue and Expen	.ses				arrels \$. :		
CREDIT			_ ,				0	_	٠,
Account 9935—Gas Tar Stores							8X.6.S		
Account 9939—Gas Tar Barrel Stores		•	*****				\$		

WASHINGTON GAS AND ELECTRIC COMPANY

MONT	THLY REPOR	T TO GENE	SRAL OF	FIC	B			:
Station TACOMA	Tar Re	port for M	onth of.		Nove	mber	193	4
	TAR MADE	DURING	MONI	н			٠	
4-321MLDN 8769								
	GALLONS	Price Per Gal.	AMOU	NT	ACCOUN	TED FOR		
WATER Gas Tar made during month						Gallons	AMO	UNT
COAL Gas Tar made during month					Water Can Tar Sold	660	13	20
TOTAL Tar made during month	23 658	0.2	473	16	Boilers Sold	2 545	50	90
WATER Gas Tar on hand first of month			<u> </u>	_	TOTAL TAR SOLD	3 205	254	10
COAL Gas Tar on hand first of month					Uz	180		
TOTAL Tar on hand first of month	263 924		5 278	48	Water Gas Tar			<u> </u>
TOTAL Water Gas Tar	<u> </u>		<u> </u>	_	Coal Gas Thr	ļ		
TOTAL COAL Gas Tar					TOTAL TAB USED	<u> </u>		<u> </u>
TOTAL Tar	287_582	02	5 751	54	TOTAL USED S	OLD AND I	JSED	,
WATER Gas Tar used, sold and Unaccounted for					Water Gen Tar	ļ		
COAL Gas Tar used, sold and Unaccounted for	ļ			Ŀ	Coni Gas Tar			
TOTAL Tar used, sold and Unaccounted for	13 205		254	10	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory								<u> </u>
COAL Gas Tay on hand end of month per inventory					·	1		
TOTAL Tar on hand end of month per inventory	274 377		5 487	54				-
IMPORTANT! Fill out the above report completely Gallons on hand at end of month ab This report is reconciled monthly we exercised in filling it out completely	ould be determ th the control	account of a	al measu ras tar si	reme	ent. in the general office. E	streme car	re should	i be
Danim			· .	٠.				
DEBIT 702.1 Account -206—Boiler Fuel		0 663			Gallons \$ 213.27			· · · . -
Account 206—Generator Fuel	····	·		0	Gallons \$			٠.
Account 221 Power for Pumping		1.882		G	Tallons \$ 57 .65		. 1 4 7	
Account 9992-Non-Operating Revenue							, S.	
Account 9992-Non-Operating Revenue	and Expen			Е	larrels \$			
CREDIT		•	. `				1 /	
Account 9935-Gas Tar Stores						j264	L.10	
Account 9939-Gas Tar Barrel Stores	*********					5		

WNG 37044

Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

193.4

TAR MADE DURING MONTH

	GALLONS	Price Pe	r Gal,	AMOU	KT	ACCOUNTED FOR				
WATER Gas Tar made during month	2440		02	48	80	O Gallons		AMO	AMOUNT	
COAL Gas Ter made during month		<u> </u>				Water Gas Tar Sold	10		27	
TOTAL Tar made during month	2440	<u> </u>	02	48	80	Coal Gas Tar Sold			<u> </u>	
WATER Gas Tar on hand first of month	121924	.027	45	3358	55	TOTAL TAR SOLD	10		27	
COAL Gas Tar on hand first of month						Boiler Full P				
TOTAL Tar on hand first of month	121924	027	45	3358	55	Water Gas Tar	1575	43	39	
TOTAL Water Gas Tar	124364	.027	5_	3407	35	Coal Cas Tur				
TOTAL COAL Gas Tar			Ĺ	<u> </u>		TOTAL TAR USED	1575	43	39	
TOTAL Tar	124364	.0278	5	3407		TOTAL USED SOLD AND USED				
WATER Gas Tar used, sold and Unaccounted for	1585	.027	5_	43 43	(S)	Water Gas Tay	1585	43	66	
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Thy				
TOTAL Tar used, sold and Unaccounted for	1585	.0275	5_	43	330	TOTAL TAR	1585	43	66	
WATER Gas Tar on hand end of month per inventory	122779	.0278	5	3363	38					
COAL Gas Tar on hand end of month per inventory				<u> </u>						
TOTAL Tar on hand end of month per inventory	122779	.0275	5	3363	58			7 -		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme aure should be exercised in filling it out completely and correctly.

DEBIT				٠		
	205—Boiler Fuel	1575		Gallons	\$43.39	
	206—Generator Fuel				\$	
	222—Power for Pumping	the state of the s		.Gallons	\$	
Account	9992-Non-Operating Revenue and	Expenses10	*************	Gallons	\$2.7	
Account	9992—Non-Operating Revenue and	Expenses		Barrels	\$	
CREDIT			••			
Account	9935—Gas Tar Stores	~~~~~		1585	3	£ 45.

Account 9939-Gas Tar Barrel Stores.

Approved Carlo Manager.

WNG 37045

ENTRY NO. 26	MONTH OF	Novem	ther 103 4	4
		Dr.	Cr.	
99917 Das Expense 9997 Non-Ofo. Res. & Exp.		364 92		
9935 Par Store			387 37	
To record For issued from St	ues)			
To record For issued from St. during Nov. 1934 as perdeta attacked.	il	····	37046	
AUDITED	PPROVED	387 3 <u>7</u>	<u> </u>	
ENTERED # 26		AS	S'T TREASURER :	

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NO. // 26 J

MONTH OF MOVELLE 193 4

Washington Gas and Electric Company

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WNG 3704

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